

City of Wichita, Kansas

Electronic Equipment Removal & Proper

Microcomputers, Desktop or Towerbased

Revised Blanket Purchase Order 99 2009 000001 BP930017 **Vendor Information: Shirley Mast Buyers:** 801618 Destination **FOB Point:** IT GLOBAL SURPLUS, LLC 2% 15 NET 45 **Discount Terms:** 6700 W Central, Suite 110 **Effective Date:** 03/16/2009 05/31/2011 **Expiration Date:** \$0.00 **Contract Amt: Contract:** Wichita KS 67212

Line No: 001

Commodity: 20453

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

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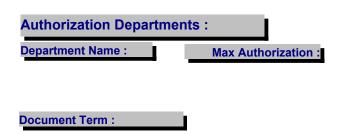
FP800031 Approved by the City Manager on July 1, 2008

CITY OF WICHITA AGREES TO PAY TO VENDOR A NO CHARGE COST FOR ELECTRONIC EQUIPMENT REMOVAL & PROPER DISPOSAL

BASED ON THE ITEMS RECEIVED, VENDOR WILL REIMBURSE THE CITY OF WICHITA ACCORDING TO THE FOLLOWING SCHEDULE:

- i. Monitors \$5.00 each
- ii. Televisions \$8.00 each
- iii. Other CRT Equipment \$8.00 each
- iv. CPU's, Laptops, Servers No Charge
- v. Small PC Items (Keyboards, Mice, Hubs and etc.) No Charge
- vi. Equipment Containing Mercury No Charge
- vii. Batteries No Charge
- viii. Drill/Shred non functioning Hard Drives \$1.00
- ix. Copiers, Large Printers (including Cartridges) \$8.00
- x. Small Inkjet Printers (including Cartridges) \$5.00
- xi. Transportation Cost Included
- xii. Report Cost Included
- xiii. HIPAA Compliance Form Included
- b. The VENDOR will reimburse the CITY 30% of the resale price for all equipment sold. Payment shall be made to the CITY within thirty (30) days after the item(s) have been sold:
- c. The CITY of Wichita will receive reimbursement in the form of direct payment. Direct payment will be processed monthly in the form of a company check.

THIS CONTRACT EXPIRES ON FEBRUARY 28, 2011. ALL CONTRACTS ARE EXTENDED 90 DAYS IN ORDER TO PROCESS INVOICES RECEIVED AFTER THE EXPIRATION DATE.



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